DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

2nd Quarter FY14 Customer Survey Results Executive Board

Tracy Sokolowski, J411 May 2014



QUICK OVERVIEW

- Survey link sent monthly
- Targets customers who used DLA Disp Svcs the prior month
- 16 questions or less
- Three business area surveys:
 - Trans/Turn-in
 - RTD/LESO
 - Hazardous
- Customers only receive link one time in any six month period



RESPONSE

RATES

JAN

2ndQuarter ICE Survey High Level Summary

FEB

Business Area Sent Resp Sent Resp Sent Resp

2nd Qtr

TOTALS

MAR

	Dusiness Area	JCIIC I	CSP	Jene	itesp		itesp	JCIIL	ivesp	
	RTD/LESO Transportation / Turn-in	289 901	73 130	321 778	67	319 1,058	71	929 2,737		AOP
	Hazardous Waste (HW) General Comment	19	6	14	3	6	3			e Rate Goal
	Cards	<u>0</u>	<u>14</u>	<u>0</u>	<u>6</u>	<u>0</u>	<u>7</u>	<u>0</u>	<u>27</u>	16%
	TOTALS:	1,209	223	1,113	183	1,383	237	3,705	<mark>∧</mark> 643	
	Overall Resp Rate	189	%	16	%	17	%		17	\wedge
	SATISFACTION	1 00)%-90%	6 O	89%-70%	6	69%-	0%		Q2
	Business Area	<u>JAN</u>	<u> </u>	EB	MAR	<u>2nd</u>	<u>Qtr</u> <u>I</u>	R/Y/G		92
	D / LESO	93%	9	8%	91%	94	%			*
Tu	ansportation / rn-in azardous Waste	92%	8	9%	97%	93	%			Y14 AOP Goal is
_	W)	100%	6	57%	100%	89	%			90%



Standard ICE Questions 1st Qtr. Results

5.00-4.00

3.99-2.75

2.74-0

Please rate these areas on a scale of: Excellent (5.0)/Good (4.0)/Okay (3.0) /Poor (2.0)/Awful (1.0)

	REUT /LESO			TRA	TRANS/TURN-IN			HW Disp				
Question	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Facility Appearance	43	S î			4.2	4 2 \			4.0	3 î		
Employee Staff/Attitude	4.6	46 î			4.5	4 4 \			4.4	6 î		
Timeliness of Service	4.3	6 1			4.3	6 2 √			4.1	5 î		
Hours of Service	43	5 3î			43	6 √			44	5 1		
Did the product or service meet your needs?	97	97 ○ ← >			96	94			95	91		
Overall Satisfied	95	94 \ •			95	91 •			97	92 V		

100-90%

89%-70%

69%-0%



100-90%

Question

G3: In your latest

interaction with DLA

G3a: If no, please

Ease of doing

Competency in

Responsiveness

back to you)

Consistency in

(timely in getting

stating procedures

resolving problems

most improve

select from the drop down where we can

Disp Svcs - did you feel valued as a

customer?

Business

Standard Question (All Business Areas) 89%-70%

Q1

30%

11%

24%

8%

25

%

0%

25

%

5%

69%-0%

Q3

REUT /LESO



%

29

%

19

%

21

%

12

%

01

31%

10%

30%

9%

Q 3

Q4

HW Disp

Q3

Q2

0%

0%

0%

0%

25

0%

50

%

0%



Reutilization/LESO Customers

100%-90% 89%-70% 69%-0%

(x) Represents number of respondents for that question

. , 1										
Question	1st Qtr Surve y	2 nd Qtr Surv ey	3 rd Qtr Surve y	4 th Qtr Surv ey						
R1: Which type of Disposal Services customer are you? (218)										
- Reutilization (81)	36%	37%								
- Transfer/Donation (Combined) (5)	0%	2%								
- LESO (122)	59%	56%								
- Firefighter, CFL, Other (Combined)	5%	5%								
R2: How would you rate your experience in using the Reutilization Transfer Donation (RTD) WEB (218)		î								
- Good (155)	68%	71%								
- Fair (52)	27%	24%								
- Poor (11)	5%	5%								



Reutilization/LESO Customers

100%-90% 89%-70% 69%-0%

% of Customers who answered Yes

 x) Represents number of respondents for that question

Question	1st Qtr Surv ey	2 nd Qtr Surv ey _^	3 rd Qtr Surv ey	4 th Qtr Surv ey
R3: If you requested assistance during the screening/requisition process, did you get the help you needed? (200)	93%	96% 		
R4: For DOD customer only - was the property delivered by the Required Delivery Date (RDD)? (148)	86%	83%		
R4a: If "no" to the previous question, was the property delivered within: (11)				
- 1-2 weeks of RDD (6)	16%	55%		
- 3-4 weeks of RDD (2)	32%	18%		
- more than 4 weeks of RDD (3)	53%	27%		



Transportation/Turn-in Customers

ши									
(x) Represents number of respondents for that questid 100%-90% 89%-70% 69%-0%									
Question	1st Qtr Surv ey	2 nd Qtr Surve y	3 rd Qtr Surve y	4 th Qtr Surve y					
T1. How would you rate your experience using EDOCS (Electronic Document System) for retrieving your DD1348-1s? (360)		1							
- Good (271)	73%	75%							
- Fair (70)	22%	19%							
- Poor (19)	5%	5%							
T2. When was your turn-in receipt (signed 1348-1) available in the Electronic Documents (EDOCS) system? (315)		\							
- Less than 4 days (178)	60%	57 %							
- 4-5 days (64)	20%	20%							
- More than 5 days (73)	20%	23% _^							
T3. How would you rate your experience using the Scheduler system? (304)		T							
- Good (212)	69%	70%							



Transportation/Turn-in Customers

(x) Represents number of respondents for that question

100%-90%

89%-70%

69%-0%

% of Customers who answered Yes

Question	1st Qtr Surv ey	2 nd Qtr Surve y	3 rd Qtr Surve y	4 th Qtr Surve y
T4. If you agreed to have Receipt in Place (RIP) property, did we honor the agreed upon time for removal from your location? (126)	92%	87%		
T5. If you turned in property at a Disp Svcs site and were sent back or called back later due to problems, what was the reason given? (38)				
- Improper or lack of paperwork (22)	54%	58%		
- Truck considered unsafe to unload (2)	2%	5%		
- Radiation was detected (0)	2%	0%		
- Hours of operation (0)	5%	0%		
- Other (14)	38%	37%		
T6. If you experienced an issue with your turnin or shipping, was it corrected to your satisfaction? If NO, please state specifics (in comments), (112)	89%	82%		



Closer Look Trans/Turn-in Comments

 Compiled the complaints made on the Transportation/Turn-in surveys for BOTH first and second quarters

	Numbe	Percent	
<u>Complaint Topic</u>	<u>r</u>	<u>age</u>	
Waiting to turn-in	44	29 %	
Personnel	7	5%	
ETID approvals	11	7%	
EDOCS	12	8%	Mostly 1st Qtr
AMPS/Web Site/Systems	33	22%	
Policy/Procedural	24	16%	
CBLs/Late or lost trucks/hours for turn-			
ins	18	12%	
RTD Issues	<u>3</u>	2%	
CONCLUSIONS	152	100%	

- Waiting to turn-in is the number one complaint of this customer group
- Systems complaints big, but subsiding $(2/3^{rd})$ of complaints in $Q1)_{10}$



Hazardous Waste Customers

100%-90% 89%-70% 69%-0%

x) Represents number of respondents for that question

% of Customers who answered Yes

Question	1st Qtr Surv ey	2 nd Qtr Surve y	3 rd Qtr Surve y	4 th Qtr Surv ey
HW1. In the past month, have you retrieved HW information from the Disp Svcs web based reporting system? (13)	16%	38%		
HW1a. If YES - how would you rate your experience in retrieving the information? (3)		ţ		
- Good (1)	40%	33%		
- Fair (2)	60%	67%		
- Poor (0)	0%	0% ^		
HW2. Does your COR offer assistance for completing turn-in documentation needed to order services under your waste	88%	ິ 100 %		11



Outstanding Personnel

Employees complimented by name in survey comments:

EAST

- Jeff Unitis
 Susquehanna
- Ryan Fuller Susquehanna
- Cynthia Anderson Susquehanna
- Gregorio Soto Bragg
- Andre Brown (twice) Bragg
- Roger Karone Bragg
- Natalie Morris Bragg
- Joe Williams Bragg
- Eugenia Lyles Bragg
- Roosevelt Tennison Bragg
- Lorraine Temple Meade
- Chris Newlund Meade
- Phillip Rolfe Aberdeen
- Jessica Perez LeJeune
- Jeffery Dixon LeJeune
- Lucas Grant Lejeune
- Paul McGrath LeJeune
- Nancy Clemmer LeJeune
- Kylee Turley Eglin
- Robert Strickland Cherry Point

WEST

- Steve Kelley Col Springs
- Michelle Clay Col Springs
- Daniel Files Hill
- Enrico Majillo Lewis
- Dennis Morrison San Diego
- Gabe Isernia Sierra
- Rick Steenhoven Fairchild

MID AMERICA

- Jett Cates Scott
- Sherill Benson Rock Island
- Brad Wise Riley
- Carrie Fenner Columbus
- Audrey Florek Knox
- Hector Hernandez Corpus Christi
- Will Mitchell Warner Robins
- Jim Ogden Warner Robins
- John Brown Hood
- Joe Jackson Hood
- David Craft San Antonio



Outstanding Personnel (Cont.)

Employees complimented by name in survey comments:

PACIFIC

Jess Enriquez Okinawa

Val O'Callaghan
 Pearl Harbor

Mike Leskovek
 Pearl Harbor

Jose Santos Pearl Harbor

• Julie Rivera Guam

• Eric Mills Iwakuni

EUROPE/AFRICA

Albert Sutton Kaiserslautern

Danny Boatner Kaiserslautern

Joseph Beyer Rota

Ursula Lee Schweinfurt

CENTRAL

David Stickney Kandahar

HQ BATTLE CREEK

• Twyla Zink J42 RTD

Carol Fix J42 RTD





Outstanding Sites

Sites complimented by name in survey comments:

EAST

- Tobyhanna
- Leleune (three times)
- Meade (four times)
- Eglin
- Susquehanna (twice)
- Aberdeen
- St. Juliens Creek
- Letterkenny
- Richmond
- Groton (three times)
- Cherry Point

WEST

- Colorado Springs
- Tracy/San Joaquin (three times)
- Holloman
- Lewis (three times)
- Port Hueneme
- Anchorage
- Fairbanks
- Tucson
- San Diego
- Yuma

MID AMERICA

- Columbus (three times)
- Ellsworth (twice)
- Knox
- San Antonio (four times)
- Hood
- Sill
- Riley
- Offutt

EUROPE/AFRICA

- Molesworth (twice)
- Incirlik (twice)
- Lajes

PACIFIC

- Pearl Harbor
- Okinawa (three times)
- Sagami

HQ

- LESO (twice)
- RTD

Sample Comments

world like (Site Compliments and other comments)

you for listening to m last request for larger photos on the website to view the products. The larger photos are much easier to view and are a huge help.

from Disp Tobyhanna that provide support and quidance go above and beyond to make sure all aspects and questions are answered. These folks are atisk Approt

Thanks again. mo 2 hard or is currently suspended due to the fact that some departments can't follow th rules. Instead of locking out those users and Departments We are all requisition also del during our last HW off-load during our last HW off-load from your DLA Disposition representatives from Aviano. Without staff available at the closer Naples office we have been able to get all the

card

and

services we need provided by

them efficiently

again very

or 2 Nater, as was st to receive a call from Mi O'Callaghan (Pearl Harbor) comment. I love this ice comment concerned about my ice program. More so when I get reply. Mr Val answered all my concerns and questions to my satisfaction. He explained the prompt tmost saction. He enter the satisfaction. He enter the satisfaction. He enter the satisfaction information requisition requisition requisition to be the satisfaction. Thank you great customer service team. If it had not have the same thank the same thank to be the same thank the same thank

THAT ELLOW WITH THE LONG HAIR THAT SINGS ALOT AT F LEWIS SURE WAS HELPFULL, HE FOUND MY PROPERTY THAT WAS IN THE WRONG LOCATION FOR ME. I THINK HIS NAME IS KERRY OR SOMETHING LIKE THAT, HE'S A CREDIT TO THE ORGANIZATION

DLA/RTD customer service is better than ever. Website pictures and updated information on requisitions are better as well.

completion. Thame team. If it had not been for the service of DLA Hoovement is need the service of DLA Hoovement is need to be serviced to be service of DLA Hoovement is need to be serviced to be serviced to be se val. No recommend the service of DLA Hood I would not have known in provening the service of the O'Callaghan is ther a thumbs up to DI A H.



WHAT ARE CUSTOMERS SAYING

- Still some talk of more photos ... some concerns about thumbnail sized pics BUT starting to get some kudos for getting photos out there also
- Wait time to get appointments and ETID approvals continue to resonate in comments
- Quite a few comments on inconsistencies between sites – anything from shipping policies to forms they have to fill out

compliments! Employees!



FINAL THOUGHTS

- Overall satisfaction remains GREEN and above goal
- Great to see the tides turning on photos hope this trend continues
- Troubling numbers on EDOCs copies (RED) will keep an eye on this with transition to DOC Sycs
- HW Customer numbers so small need to be cautious when assessing results
- Can't say enough about the continued praises